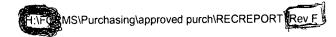
Receiving Report

				8			
	ate: H	<u>-</u>		Batch No: Dart P/O:	33°	62/ 722	_
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
·							
Draduction/Ad	min			Initials of	Receiver	QC12	20
Production/Ad Date Received/Cost Initial						Location	1





Dart Aerospace Ltd.

1270 Aberdeen Street,
Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33922

Purchase Order Date 1/9/2017 1:26:00 PM PO Print Date 1/11/2017

\$1,935.56

\$49.92

Page Number 1 of 3

Order From:

VU-KLX01

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

Ship To: DART AEROSPACE LTD

1270

ABERD

EEN

HAWKE

SBURY,

ON

K6A

1K7 CANAD

Δ

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Ship To Contact

Ship To Phone

FedEx Economy collect

Ship Method

Α____

Customer POID

Customer Tax #

10127-2607 Net 30

Chantal Lavoie

Terms
Currency

USD

16.00

Each

FOB

Buyer

Destination-Collect

Ship A	ect				Extended
Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Price
2	206460-1	CONNECTOR, PLUG (P2)	2/14/2017 Yes 2/14/2017	12.00 Each	\$340.44
	02.11.1 turk	Rigid Receptacle	1/9/2017	Line Total:	\$340.44 \$1,935.56
5	2350-18-C3Y	Rigid Receptacie	Yes	Each	ί.

1/9/2017

2/14/2017

2/14/2017

Yes

ITEM CLASSIFIACATION (B)

SS Dowel Pin

PO Instructions:

31

M21143/2-28

10/12/2016



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order IDPO33922

Purchase Order Date 1/9/2017 1:26:00 PM PO Print Date 1/11/2017

Page Number 2 of 3

Order From:

VU-KLX01

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

Ship To: DART AEROSPACE LTD

Chantal Lavoie

Destination-Collect

10127-2607

Net 30

USD

1270

ABERD

EEN

HAWKE SBURY,

ON

K6A

IK7

CANAD

Α

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Ship To Contact

Ship To Phone

FedEx Economy collect

Ship Method Ship Acct

Line

32

Item ID Mfg ID Vendor Part Number

Req Date/ Description/ Taxable Req Qty

Extended Price

Delivery Comments

Line Comments

MS20613-6C19

Rivet

2/14/2017

Yes

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

100.00 Each

2/14/2017

Line Total:

Line Total:

\$546.00

\$49.92

\$546.00

\$57.00

MS21920-25

Clamp

1/9/2017

1/9/2017

3.00 Each

Line Total:

\$57.00

ITEM CLASSIFIACATION (B)

PO Instructions:

10/12/2016



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33922

Purchase Order Date 1/9/2017 1:26:00 PM PO Print Date 1/11/2017

Page Number 3 of 3

Order From:

VU-KLX01

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

DART AEROSPACE LTD Ship To:

1270

ABERD

EEN

HAWKE

SBURY, ON

K6A

CANAD

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Ship To Contact

Ship To Phone

FedEx Economy collect

Ship Method Ship Acet

1K7

Chantal Lavoie Buyer

Customer POID

10127-2607 Customer Tax #

Net 30 Terms

Currency

USD

FOB

Destination-Collect

Snip A					Extended
Line Nbr	Item ID Vendor Part Number	Description/ Mfg 1D	Req Date/ Taxable	Req Qty	Price
	Line Comments Delivery Comments				\$0.00
35	71401-45	PROCUREMENT	1/9/2017 No	1.00	

No

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

OUALITY CLAUSES

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT 1/9/2017

Line Total:

\$0.00

Outstanding PO Total:

\$2,928.92

ITEM CLASSIFIACATION (B)

PO Instructions:

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

Change Date: 10/12/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J8FJZ1

PAGE 1 OF 2

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PROTOS 1922 DATE DATE DATE SHOPPED NET 30 FOB-MIAMI	ONDER NO. PO33922 O1/13/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI POBLIT NUMBER AND DESCRIPTION ORDERED MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL# 2017A10567 LOT#: 189680 LOT QTY: 3 Country of Origin USA ***REF: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by				TERMS		SHIPPING TERMS
POSS 3922 OIT/15/17 PER INTER PRICE UNIT BACKORDER SHIPPED AMOUNT ONDERED MS21920-25 TARIFF 7318.15.2091 SCHEDULE B. 7307.29.0009 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A10567 LOTT: 189680 LOT GTY: 3 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the ountry of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. government or as otherwise authorized by U.S. government or as otherwise authorized by U.S. government or as otherwise authorized by	PARTHUMBER AND DESCRIPTION NO. OUNNTTY NO. OUNTTY NO. ORDERED AMOUNT PRICE UNIT BACK ORDER SHIPPED AMOUNT 19.000 EA 0 3 57.00 3 MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A10567 LOTY: 189680 LOT QTY: 3 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. government or as otherwise authorized by	ORDER NO.					FOB-MIAMI
MS21920-25 TARIFF 7318.15.2091 SCHEDULE B: 7307.29.0000 Desgription CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A10567 LOT#: 189680 LOT OTY: 3 Country of Origin USA **REF: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	NO. ORDERD 33 3 MS21920-25 TARREF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A10567 LOT#: 189680 LOT QTY: 3 Country of Origin USA **REF: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	PO33922				SHIPPED	AMOUNT
33 MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A10567 LOT#: 189680 LOT OTY: 3 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	33 3 MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A10567 LOT#: 189680 LOT QTY: 3. Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	_400000	PART NUMBER AND DESCRIPTION	PRICE			1-1-
		ITEM QUANTITY ORDERED	MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29. Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES CTRL#: 2017A10567 LOT#: 189680 LOT QTY: 3 Country of Origan US **REF: MS21920-25 **CUST PN: MS21920- These items are cont and authorized for e of ultimate destinat or end-user(s) herei They may not be reso to any other country authorized ultimate either in their orig into other items, wi U.S. government or a	PRICE UN 19.000 E 0000 INC INC Export only to the caper only to the caper only to the caper on the caper on the caper of the caper on the caper of the caper	Government ountry of ultimate contherwise ther than ter(s), being incorng approval	disposed the porated from the	57.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MANUFACTURE MANUFACTURE SOLUTIONS OF THE RESPECTIVE MANUFACTURE SET ACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J8FJZ1

PAGE 2 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER NO.		DATE	SHIP VIA	ECON COLT		NET 30		FOB-MIAMI
PO339	22	.400 (00000	13/17 FEDX INTL	PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESC	CRIPTION	PHICE	CINIT	BACK ONDER		
	FREIGHT A	Ultimate De: DART ÆROSP: 1270 ABERDE! HAWKESBURY ON K6A 1K7 CANADA ACCT# 1517932	ACE LTD EN ST			S	7	
	CE#:							
ORDER	# :	AHKRW1					SUBTOTAL HANDLING	2000
CONSO	LIDATE#.:	1EYTPP					DISC/ALI INCM FRI FREIGHT	0.00
			1/12/17				TOTAL	U.S. CURRENCY
san	AHKRW1	SHIPPED ON 0	TO BE RETURNED MUST	LIANTE DELCE A	HTHO	DIZATION BY KI	Y INC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ITABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ITABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8FJZ1

PAGE 1 OF 2

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	O.		DATE	SHIP VIA			TERMS		SHIPPING	TERMS
PO33	922		01/13/17	FEDX INTL	ECON COLL	1	NET 30	_	FOB-MIAMI	
 ГЕМ IO.	QUANTITY ORDERED	PART N	UMBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED		OUNT /
33		3 MS21	.920-25 J		19.000	EA	0		3	57.00
			CN :EAR99							
		Cou	ıntry Origin: U	SA						
		TAR	RIFF: 7318.15.2	091						
		SCH	IEDULE B: 7307.	29.0000						
		MFR	R: VOSS INDUSTR	IES INC						
		CTR	L# : 2017A105	67					4	// 1
		LOI	: 189680			•		,	$-\ell$	ľ
		LOI	T QTY: 3						// \	
		**E	REF: MS21920-25					$\ (\) \ $	\	
		**0	CUST PN: MS2192	0-25				\mathcal{W}		
			ese items are c							
		and	d authorized fo	r export on	ly to the	cou	ntry of			
			ultimate desti			ul.	timate con.	signee		
			end-user(s) he						_	
			ey may not be r						of,	•
			any other coun					e		
			horized ultima							
			her in their o							
			o other items,					from the	•	
			3. government o		ise author	ize	ed by			
		U. 5	S. law and regu	lations.		İ				
								**	*CONT	INUED***
		ľ								
										•
			MATERIAL TO BE R	FTURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

JOB NUMBER:

Jan 06, 2017

FACKING SLIF NO: 453706

Sold to:

KLX. Inc.

Accounts Payable Attention:

Miami

10000 NW 15th Terrace

FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172 F

Cust No.

Customer P.O. No.

1/06/17:

Ship Date Ship Via

F.O.B. VOSS PLT

2252/14

003H299

RF5 Terms

189680

Our Order NO. Order Date 6/15/16

Sales Rep

NET 30 DAYS

Qtv. Ordered

200

Oty .

Shipped

100

Part/

Description

MS21920-25

REV-D

ÜM EA

BAND CLAMP

Voss Internal #: 0478924

MS21920-25 FEV D

ITEM #2

FEDEX GROUND ACCT #0331-0149-0

1 CTN 0 18# - 1 CTN 0 100 FCS

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Michael Schleckman, Quality Manager

E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246 :

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.